

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Payment of Cell Phone Bill in respect of Cell Phone No.9490193223, utilized by the Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 73.

Dated: 22nd March, 2012.

Read the following:

- 1) G.O.Rt.no.234, IT&C Dept., dated 25-07-2009.
- 2) From BSNL., Hyd., Cell Phone Bill dated 04-03-2012.

ORDER:

Sanction is hereby accorded for an expenditure of Rs.1,565/- (Rupees one thousand five hundred and sixty five only) towards the payment of Cell Phone bill for the No.9490193223, which is being utilized by Secretary Government, Minorities Welfare Department during the month of February, 2012.

2. The ceiling limit prescribed for Secretary to Government, Minorities Welfare Department is Rs.2,000/- per month, and the Officer has not exceeded the limit.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2225 - Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes - 80 - General – M.H. (001) - Direction and Administration - S.H. (01) - Headquarters Office - 130 - Office expenses - 131 - Service Postage, Telegram and Telephone Charges"..

4. The Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of "Accounts Officer (CMTS) BSNL, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARVEEN BAIG,
JOINT SECRETARY TO GOVT.**

To

The Accounts Officer (CMTS) BSNL, Hyderabad.

Copy to:

The Minorities Welfare (O.P-Claims) Dept.

The P.S. to Secy. to Govt., Minorities Welfare Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sc.

//FORWARDED;;BY ORDER//

SECTION OFFICER